

DAVID RAWLINGS, TRUSTEE
P.O. BOX 566
HATTIESBURG, MS 39403
TELEPHONE (601) 582-5011

DATE: April 09, 2025

ARNISSA LACHELL HOLLOWAY
P.O. Box 151
State Line, MS 39362

CASE NO. 22-51170 KMS

RE: NOTICE OF DEFAULT

Dear Debtor:

Pursuant to a previous Order of this Court, **if you become delinquent in your Chapter 13 payments, your case will be dismissed without further hearing.** Enclosed is a printout showing your payment history. As you can see, your payments are delinquent.

The Order of Dismissal will be sent to the Court fourteen (14) days from the date of this letter unless you are current with your plan payments or other relief is sought.

A copy of this letter is being forwarded to your attorney.

OFFICE OF THE STANDING TRUSTEE

/s/ DAVID RAWLINGS, TRUSTEE
CASE ADMINISTRATOR: DARLENE SLADE

COUNSEL FOR DEBTOR:

THOMAS C. ROLLINS, JR
P O Box 13767
Jackson, MS 39236

DAVID RAWLINGS, STANDING TRUSTEE
INQUIRY ON CASE 22-51170 KMS, ARNISSA LACHELL HOLLOWAY

RECEIPT DATA

TOTAL RCPTS:	\$31,886.19	# MO. SINCE CON:	26	RCPTS OVERDUE:	\$5,238.75
LAST RCPT:	02/07/2025	# MO. REMAINING:	60		
RCPTS DUE:	\$56,010.16	TOTAL PLAN LENGTH:	60		

RECEIPT SCHEDULE (Payroll Order)

<u>NAME</u>	<u>AMOUNT</u>	<u>START DATE</u>	<u># OF PERIODS</u>	<u>FREQUENCY</u>
ARNISSA LACHELL HOLLOW.	\$1,423.22	11/11/2022	13	MONTHLY
ARNISSA LACHELL HOLLOW.	\$1,548.02	12/11/2023	3	MONTHLY
ARNISSA LACHELL HOLLOW.	\$9.02	03/11/2024	1	MONTHLY
ARNISSA LACHELL HOLLOW.	\$0.00	04/11/2024	4	MONTHLY
ARNISSA LACHELL HOLLOW.	\$1,746.25	08/11/2024	1	MONTHLY
ARNISSA LACHELL HOLLOW.	\$1,746.25	09/11/2024	38	MONTHLY
ARNISSA LACHELL HOLLOW.	\$0.00	11/11/2027	End of Plan	MONTHLY

RECEIPTS FOR THE LAST SIX MONTHS:

<u>DATE</u>	<u>TYPE</u>	<u>REFERENCE</u>	<u>AMOUNT</u>	<u>SOURCE</u>
11/08/2024	WD	919537	\$1,746.25	071715
11/25/2024	WD	921701	\$1,746.25	071739
12/31/2024	WD	925572	\$1,746.25	071761
02/07/2025	WD	929850	\$1,746.25	071792